

INVOICE

Invoice to:	Invoice#	ORD260209005
Pritesh Patel	Date	09/02/2026
pushkar Villa, Titthal, Valsad, Gujarat, 396007	Payment	COD
Ph: 9265318453	Status	PLACED
dev.pritesh1@gmail.com		

Item Description	Price	Qty.	Total
Lili Tuver	Rs.36.00	4 x 250g	Rs.144.00
Cupsicum(Simla Marcha)	Rs.16.00	1 x 250g	Rs.16.00
Karela	Rs.16.00	1 x 250g	Rs.16.00
Tidola	Rs.15.00	1 x 250g	Rs.15.00
Tomato	Rs.12.00	1 x 250g	Rs.12.00
palak	Rs.20.00	1 x 6 bundles	Rs.20.00
Vengan	Rs.19.00	1 x 250g	Rs.19.00
Tomato	Rs.40.00	1 x 1kg	Rs.40.00

Thank you for your business	Sub Total:	Rs.282.00
	Delivery:	Rs.0.00
	Total:	Rs.282.00

Terms & Conditions

- Order confirmed after customer approval; cancellation not allowed once processing starts.
- Prices are based on daily market rates; minor weight variation may occur.
- Quality issues must be reported within 2 hours of delivery with proof.
- Delivery timing is best-effort; customer availability is required.
- This is a system-generated invoice and does not require a signature.
- 3rd order gets FREE delivery or a special discount — our way of saying thank you.

Payment Info:
UPI ID: 9265318453@upi